

Illinois Department of Public Health

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: IL6010201	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING _____	(X3) DATE SURVEY COMPLETED 05/07/2025
NAME OF PROVIDER OR SUPPLIER TRULSON HOUSE		STREET ADDRESS, CITY, STATE, ZIP CODE 260 SOUTH MICHIGAN AVENUE GALESBURG, IL 61401		
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Z 000	COMMENTS Annual Health Survey Facility Reported Incident of April 16, 2025 IL190859	Z 000		
Z9999	FINDINGS Statement of Licensure Violations: 350.620 a) 350.1210 b) 350.1230 c) 350.1230 d)1) 350.1230 d)2) Section 350.620 Resident Care Policies a) The facility shall have written policies and procedures governing all services provided by the facility which shall be formulated with the involvement of the administrator. The policies shall be available to the staff, residents and the public. These written policies shall be followed in operating the facility and shall be reviewed at least annually. Section 350.1210 Health Services b) The facility shall provide all services necessary to maintain each resident in good physical health. Section 350.1230 Nursing Services c) A registered nurse shall participate, as appropriate, in planning and implementing the training of facility personnel. d) Direct care personnel shall be trained in, but are not limited to, the following: 1) Detecting signs of illness, dysfunction or maladaptive behavior that warrant medical,	Z9999		

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LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE

TITLE

(X6) DATE

05/19/25

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Z9999	<p>Continued From page 1</p> <p>nursing or psychosocial intervention.</p> <p>2) Basic skills required to meet the health needs and problems of the residents</p> <p>Based on observation, record review, and interview, nursing failed to assess an individual in a timely manner after podiatry appointments, clarify with the physician regarding treatment plan, and ensure all Direct Support Person's (DSP's) were trained on after care instructions impacting one of three in the sample of three (R1) and potentially impacting eight individuals outside of the sample (R2-R9) who receive podiatry care.</p> <p>Findings include:</p> <p>Facility Roster identifies R1, R2, R3, R4, R5, R6, R7, R8, and R9 as individuals who reside in facility.</p> <p>Staff List, provided on 4/28/2025, identifies E5 (Registered Nurse Trainer/RNT) as an employee of (facility). E3 (Administrator in Training) confirmed E5 is currently employed and is the RNT for (facility).</p> <p>Periodic observations from 4/28/25 - 4/30/25 completed. R1's right foot has a small portion of gauze observed beside right great toe, entire right foot and ankle is covered with ace wrap, and a post op shoe is on right foot.</p> <p>R1's Individual Service Plan (ISP), dated 4/12/2024, includes R1 functions within the Severe Range of Severe Range of Intellectual Disabilities.</p> <p>R1's podiatry consultation form, dated 12/4/2024, includes, "Integument skin warm, atrophic, and</p>	Z9999		

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Z9999	<p>Continued From page 2</p> <p>thin, hair absent, Lesions Hyperkeratosis second toe adjacent to the third toe right foot, Dorsalis pedis pulse absent pulses; Posterior tibial pulse absent pulses. Assessment: Callus; Other peripheral vascular disease. Plan: Treatment: 1. Callus: Patient has a corn on the second toe adjacent to the third toe on the right foot. This was debrided with a #15 blade, removing the hyperkeratosis. In addition, a small Digital Pad (Fabric sleeve containing Medical Grade Mineral Oil Gel Pad) was made for the patient, and one was applied, and one was given to the patient. Procedures: Debridement."</p> <p>R1's podiatry consultation form, dated 3/12/2025, includes, "Integument skin warm, atrophic, and thin, hair absent. Lesions Hyperkeratosis second toe rubbing against the great toe at the distal IPJ/Interphalangeal Joint. Hyperkeratosis also sub first metatarsal bilateral. Dorsal pedis pulse absent pulses. Posterior tibial pulses absent pulses. Assessment: Callus; Other peripheral vascular disease. Plan: Treatment: Procedures: Debridement: The hyperkeratosis was debrided from the first metatarsal head bilateral and from the second toe right adjacent to the great toe. A new silo pad was given to the patient and a spare tube applied to the second toe from irritation between the two toes."</p> <p>Quarterly Nursing Assessment, dated 4/8/2025, includes no documentation of an assessment of R1's feet.</p> <p>Urgent Care progress note, dated 4/15/2025, includes, "(R1) was seen at (urgent care) presenting with a wound of the right foot second digit. Wound is significant and the plantar aspect of the second digit is full-thickness revealing tendon and bone. X-Ray obtained and showed</p>	Z9999		

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Z9999	<p>Continued From page 3</p> <p>osteomyelitis of the proximal aspect of the middle phalanx of the right second toe with diffuse soft tissue swelling. (R1) was sent to the emergency room from urgent care."</p> <p>Emergency department triage note, dated 4/15/2025, includes R1 seen at emergency room for toe infection to right foot and (R1) has not had toe assessed since having callus removed.</p> <p>Z2 (Emergency Room Provider) notes, dated 4/15/2025, includes, "Physical Exam: Skin: Findings: Erythema and lesion (Ulceration to plantar right second toe with surrounding warmth, erythema and tenderness to toe and distal foot) present. Labs obtained. Podiatry consulted. (R1) admitted to hospital with Diagnosis: Osteomyelitis of right foot."</p> <p>Review of R1's After visit summary, dated 4/15/2025 - 4/19/2025, include R1 was admitted to hospital on 4/15/2025 and discharged on 4/19/2025 back to (facility) with order of (oral antibiotic) and post operative visit scheduled for 4/25/2025.</p> <p>Z3 (Hospital Podiatrist) Podiatry Consult note, dated 4/16/2025, includes Plan: Recommendations: Significant infection and need of amputation of the right second toe.</p> <p>Office visit note with Z3, dated 4/25/2025, includes R1 was seen by Z3 for post operative appointment; one week status post (s/p) amputation of right second toe for osteomyelitis. "(R1) is on (oral antibiotic), (R1) reports still some discomfort in area. Slight swelling. Area cleansed with saline and redressed. (R1) tolerating post op shoe. Follow up appointment already scheduled for 5/2/2025."</p>	Z9999		

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Z9999	<p>Continued From page 4</p> <p>Facility unable to provide evidence of nursing assessment following R1's 12/4/2024 and 3/12/2025 podiatry appointments.</p> <p>Facility unable to provide evidence of DSP training on use of digital pad for R1's second toe on right foot.</p> <p>On 4/28/2025 at 5:35 am, R1 confirmed surgery on right foot.</p> <p>On 4/29/25 at 11:27 am, E4 (QIDP/ Qualified Intellectual Disabilities Provider) confirmed on 4/15/2025 R1 complained of right leg pain. E4 elevated R1's right leg and put ice on R1's ankle. E4 noticed an odor at that time but thought maybe R1 just needed a shower. E4 came back to check on R1 about five minutes later, noticed bottom of sock below toes was wet and discolored, took off sock and saw R1's right second toe was swollen, discolored and on top of R1's foot below the second toe it was slightly discolored. E4 stated, "like maybe an infection was spreading". E4 called E5 (Registered Nurse Trainer/RNT) and E5 instructed for R1 to go to urgent care.</p> <p>On 4/29/2025 at 6:15 am, E7 (Direct Support Person/DSP) confirmed E7 had not been trained on silo pad usage for R1.</p> <p>On 4/29/24 at 11:00 am, E5 (RNT) confirmed E5 did not complete an assessment on R1's feet during R1's quarterly nursing assessment on 4/8/2025, or following 12/4/2024 and 3/12/2025 podiatry appointments. E5 confirmed E5 did receive the consultation form and Z1's notes following R1's podiatry appointments with Z1. E5 did not provide training to DSPs on the use of a</p>	Z9999		

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Z9999	<p>Continued From page 5</p> <p>silo pad sleeve that was dispensed to R1 during R1's 12/4/2024 and 3/12/2025 podiatry appointments.</p> <p>On 5/1/2025 at 8:39 am, E8 (DSP) confirmed E8 took R1 to podiatry appointments with Z1 on 12/4/2024 and 3/12/2025; scanned consultation form and Z1's notes to E5 via scan to email, then placed paperwork in E5's box in office; and had not been trained on silo pad usage for R1.</p> <p>Facility Nursing Services policy, dated 8/2023, includes, Purpose: To provide quality health care 24-hours per day to individuals in need and to maintain an optimal level of health to all individuals via RN (Registered Nurse) Trainer intervention. To serve as a primary resource of health care and provide education to direct care personnel and individuals; and Procedure: A: The RN Trainer, shall provide care for minor illnesses, injuries, and emergencies; D: The RN Trainer shall provide concise documentation and follow up; E: 3. The RN Trainer will communicate professional judgment based on given information.</p> <p>Facility Medical Appointment policy, dated 1/2016, includes, "Procedure: 7. All changes shall be communicated to the nurse, posted in the individual's medication record, and communicated to all DSP's (Direct Support Persons)."</p> <p>(A)</p>	Z9999		